

BILL NO. S-77-05-36

SPECIAL ORDINANCE NO. S-108-77

AN ORDINANCE approving a contract with Nobis Construction Co., Inc. for construction of a feeder main at Paramount Road and Washington Center Road.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated May 9, 1977 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and NOBIS CONSTRUCTION CO., INC., for:

Installation of feeder main for  
Paramount Road - Washington Center  
Area

for a total cost of \$68,185.00, all as more particularly set forth in said contract which is on file in the Office of the Board of Public Works and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by man, seconded by Delvico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E. S. T.

DATE:

5/24/77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by man,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

6-14-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-108-77 on the 14th day of June, 1977

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th

day of June, 1977 at the hour of 1:00 o'clock P. M., E. S. T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 20th day of June, 1977,

at the hour of 10:30 o'clock a. M., E. S. T.

Robert E. Armstrong  
MAYOR

Bill No. S-77-05-36

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance  
approving a contract with Nobis Construction Co., Inc. for construction  
of a feeder main at Paramount Road and Washington Center Road

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

*Winfield C. Moses, Jr.*

*Vivian G. Schmidt*

*Samuel J. Talarico*

6-14-77 CONCURRED IN  
DATE            CHARLES W. WESTERMAN, CITY CLERK

64-201-7 5/9/77

AGREEMENT

FOR CONSTRUCTION OF PARAMOUNT RD. - WASHINGTON CENTER RD. FEEDER MAIN

BOARD ORDER NO. 121-76

CONTRACT NO. 76-XP-3

WORK ORDER NO. 63252

THIS AGREEMENT, made this 9<sup>th</sup> day of May, 1977, by and between NOBIS CONSTRUCTION CO., INC., herein called the Contractor, and the City of Fort Wayne, an Indiana Municipal Corporation, herein called Owner,

WITNESSETH, that the Contractor and the Owner for the considerations hereinafter named, agree as follows:

ARTICLE 1. SCOPE OF WORK

Contractor shall furnish all labor, equipment, tools, power, transportation, miscellaneous equipment, etc., for excavation, laying and connecting of pipe and fittings, hauling of spoil, backfilling trench to specifications, and restoring work area at the following described locations:

4300± feet of twenty-four inch (24") and twelve inch (12") water main on Paramount Road, Washington Center Road, and in an easement north of Interstate Highway 69, from north of Progress Road to State Road #3.

all according to Fort Wayne Water Utility Drawing Y-10509, sheets 1 thru 10, and do everything required by the contract documents and this Agreement.

ARTICLE 2. THE CONTRACT SUM

The owner shall pay the Contractor for the performance of the contract the unit price sum of \$68,185.00. In event the amount of work is increased or decreased by the Owner, the contract sum shall be increased or decreased according to the unit price schedule set forth in the Contractor's Proposal.

ARTICLE 3. PROGRESS PAYMENTS

The Owner shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by the Utility upon submission of a statement of quantities of work completed as of the end of each month. On or about the 15th day of the following month, ninety percent (90%) of the value of the work performed up to the first day of that month (based on the contract prices of labor and materials incorporated in the work) and as estimated by the Contractor and approved or revised by the Engineering Department of the Owner, less the aggregate of previous payments will be paid by the Utility to the Contractor.

#### ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and the contract is fully performed.

Upon filing of a Completion Affidavit by the Contractor that the work is ready for final inspection and acceptance, the Board of Public Works will direct the Engineering Department of the Owner to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract and the contract fully performed, it shall so inform the Board of Public Works who shall issue a final certificate stating that the work provided for in this contract has been completed and is accepted, and the entire balance of the contract sum shall be due and payable to the Contractor.

As the time said payment is due and payable, the Contractor shall furnish the Owner, if requested to do so, satisfactory evidence that all persons who have supplied labor, material or equipment for the work, have been fully paid.

#### ARTICLE 5. GUARANTEE OF WORKMANSHIP

At the time the Completion Affidavit is filed, the Contractor shall furnish a one (1) year Guaranty Bond in favor of the City of Fort Wayne, and in the amount of twenty-five (25%) percent of the total value of the final invoice.

#### ARTICLE 6. THE CONTRACT DOCUMENTS

The Instructions to Bidders, Specifications, Contractor's Proposal, and this Agreement form the Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated. The following is an enumeration of these documents.

- A. Instructions to Bidders for Contract No. 76-XP-3
- B. Contractor's Proposal dated March 29, 1977
- C. Supplemental Specifications for PARAMOUNT ROAD-WASHINGTON CENTER ROAD FEEDER MAIN.

and Detailed Specifications and Conditions for the installation of Transmission and Distribution Mains, Contract No: 76-XP-3, and Fort Wayne Water Utility, Engineering Department Drawing Y-10509, Sheets 1 thru 10.

- D. Water Main Material Standards of the Fort Wayne Water Utility, Engineering Department, dated March 22, 1976, except as modified in the Supplemental Specifications.

#### ARTICLE 7. ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the Contractor and the Owner under the provisions of this Contract shall be subject to the decision of the Chief Engineer of the Fort Wayne Water Utility of the Owner, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

ARTICLE 8. INDEMNITY

Contractor shall indemnify the Owner against any claim or loss incurred or arising out of the performance of the work as provided herein.

ARTICLE 9. COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the Owner by its Mayor and Board of Public Works, shall not be binding upon the Owner unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

NOBIS CONSTRUCTION CO., INC.

BY: William M. Nobis  
William M. Nobis, President

CITY OF FORT WAYNE, INDIANA  
BY: Robert E. Armstrong  
Robert E. Armstrong, its Mayor

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg  
Henry P. Wehrenberg, Chairman  
Ethel H. LaMar  
Ethel H. LaMar, Member  
Max G. Scott  
Max G. Scott, Member

ATTEST:

Ursula Miller  
Ursula Miller, Clerk

APPROVED AS TO FORM AND LEGALITY:

Gary J. Branda  
Circuit Court Attorney

Approved by the Common Council of the City of Fort Wayne on \_\_\_\_\_, 1977,  
Special Ordinance No: \_\_\_\_\_

CITY OF FORT WAYNE, INDIANA  
IMPROVEMENT TO FORT WAYNE WATER UTILITY  
PERFORMANCE AND GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS, that we Nobis Construction Company, Inc.  
(Contractor or Developer) as Principal, and the Fidelity and Deposit Company of Maryland  
(Insurance Company), a corporation organized under the laws of the State of  
Maryland (State and Date), and duly authorized to transact  
business in the State of Indiana, as Surety, are held firmly bound unto the City  
of Fort Wayne, Indiana, an Indiana Municipal Corporation in the sum of \$ 68,185.00 ,  
(value of work) for the payment whereof well and truly to be made, the Principal  
and the Surety bind themselves, their heirs, executors, administrators, successors  
and assigns, jointly and severally, firmly by those present. The condition of the  
foregoing obligation is such that

WHEREAS, the Principal has entered into contract with the City or has applied for  
authority to construct or cause to be constructed, a water main to become part of  
the City's water distribution system, which said water main is to be built and con-  
structed according to plans and specifications prepared by or approved by City and  
known as the Water Main- Contract # 76-XP-3 located Paramount Road and Washington Center  
(Name of Project) and, Road, Allen County, Fort Wayne, Indiana

WHEREAS, the grant of authority by City to so construct such water main provides:

1. That said water main shall be completed according to said plans and speci-  
fications, and there shall be filed with the City, within thirty (30) days after  
completion, a Completion Affidavit.
2. Said Principal is required to agree to make such adjustments, modifications,  
and repairs as required by the City within thirty (30) days after notice, and,
3. To agree to maintain said water main for a period of one (1) year following  
written acceptance by the City of said water main, and,

WHEREAS, said Surety, for value received, hereby stipulates and agrees that no  
change, extension of time, alteration, or addition to the terms of the contract or  
to the work to be performed thereunder, or the specifications accompanying the same,  
shall in any way affect its obligation on this bond, and it does hereby waive  
notice of any such change, extension of time, alteration or addition to the terms  
of the contract, or to the work or to the specifications, and

WHEREAS, no change, modification, omission, or addition in and to the terms or conditions of said contract, plans, specifications, drawings, or profile, or any irregularity or defect in said contract or in the proceedings preliminary to the letting and awarding thereof shall in any way affect or operate to release or discharge said surety and the provisions and conditions of Chapter 258 of the Acts of the General Assembly of Indiana, of 1933, shall be, operate as, and become a part of the terms of this bond and said contract the same as if incorporated herein.

NOW THEREFORE, if the principal shall perform all of the terms and conditions required of it by the consent to cause said water main to become a part of the City water distribution system, and shall for one (1) year after acceptance of said water main by City maintain said water main and shall indemnify the City for all loss that City may sustain by reason of the Principal's failure to comply with any of the terms of the authorization, then this obligation shall be void, otherwise it shall remain in full force and effect.

Nobis Construction Company, Inc.  
(Contractor or Developer)

By William M. Nobis  
(Principal)

~~(Insurance Company)~~ Surety  
Fidelity and Deposit Company of Maryland

By Donald R. Coffey  
~~Surety~~ (Attorney-in-fact)



Power of Attorney  
**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

HOME OFFICE: BALTIMORE, MD.

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by **C. M. PEGOT, JR.**, Vice-President, and **PAUL E. ZACHARSKI**, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which reads as follows:

"The President, or any one of the Executive Vice-Presidents, or any one of the additional Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require, and to affix the seal of the Company thereto."

does hereby nominate, constitute and appoint **Walter H. Lupke, Jr., Duane E. Lupke, Donald L. Coffey, Edward B. Rice, Walter E. Boose, Paula W. Schneider, Marvin P. Martin, Lowell K. Zelt and Virginia T. Axson, all of Fort Wayne, Indiana, EACH**.....  
its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**.....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of **Walter H. Lupke, Jr., etal**, dated November 6, 1975.

The said Assistant Secretary does hereby certify that the foregoing is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this  
21st.....day of.....June....., A.D. 19..76..

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

ATTEST:



*Paul E. Zacharski*  
Assistant Secretary

By *C. M. Pegot, Jr.*  
Vice-President

STATE OF MARYLAND } ss:  
CITY OF BALTIMORE

On this 21st day of June, A.D. 1976, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and say, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.



*Melinda T. Haus*  
Notary Public Commission Expires July 1, 1978

**CERTIFICATE**

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2 of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969:

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this  
22nd.....day of.....April....., 19..77..

*W. E. Boose*  
Assistant Secretary

STATE OF INDIANA:  
SS:  
COUNTY OF ALLEN:

BEFORE ME, a Notary Public, in and for said State, came

William M. Nobis - Nobis Construction Company, Inc.

as principal, and \_\_\_\_\_

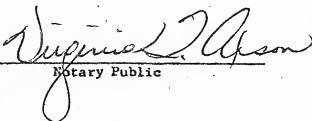
of the ✓ Donald L. Coffey

Attorney in Fact, for said Fidelity and Deposit Company

of Maryland as surety, with both of

whom I am personally acquainted, and acknowledged that  
they subscribed their signatures to the above and fore-  
going bond.

SUBSCRIBED TO, before me, a Notary Public, this 28th  
day of April, 1977.

  
\_\_\_\_\_  
Notary Public

My Commission Expires:  
September 26, 1980



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BIDDING TABULATION

CONTRACTOR

BIDDER'S BOND

NON-COLLUSION AFFIDAVIT

FINANCIAL STATE

F.E.O. STATE

COMPLETION TIME

PARAMOUNT R.D. - WASHINGTON CENTER R.D. FEEDER MAIN

ENGINEER'S ESTIMATE

HOBAS CONSTRUCTION CO., INC.

10 1/2%

Yes

Yes

60 DAYS

CONT. 76-X.P.S.

EARTH CONST. & EXCAV. CO.

10 1/2%

Yes

Yes

None Given

B.O. 121-76

T.E. EXCAVATIONS

10 1/2%

Yes

Yes

140 DAYS

U.O. 63252

JOHN DEHNHARDT, INC.

10 1/2%

Yes

Yes

None Given

EMERG. I.R.C.

10 1/2%

Yes

Yes

None Given

SHAMBAUGH 1 SONS

10 1/2%

Yes

Yes

None Given

MARCH 30, 1978

ITEM

QUANTITY

DESCRIPTION

U.P.

EXTENSION

U.P.

EXTENSION

U.P.

EXTENSION

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EXTENSION

Sec. B-1a BASED ON DUCTILE IRON PIPE

1. 4200 LF 24" DUCTILE IRON PIPE 39.00 163,800 12.00 50,400 28.30 116,440 7.70 32,340 37.40 116,680 7.70 32,340 31.87 135,804 9.71 40,782 30.40 127,480 14.85 62,870 33.00 138,930 15.50 65,100 34.70 154,280 14.31 60,102

2. 100 LF 12" DUCTILE IRON PIPE 20.00 2,000 11.00 1,100 16.50 1,650 6.70 670 17.00 1,700 7.40 740 19.14 1,914 10.22 1,022 17.91 1,791 10.10 1,000 18.34 1,834 10.72 1,072 32.21 3,221 28.80 2,880

3. 3 ea. 24" x 24" x 24" TEE 1300 3,900 300 900 1638 4914 750 2250 1200 3600 7200 21600 1680 5040 2500 7500 1680 5040 2500 7500 1680 5040 2500 7500 1680 5040 2500 7500 1680 5040 2500 7500 1680 5040 2500 7500

4. 2 ea. 24" x 90" E.W. 1300 2,600 250 500 1082 2164 250 500 1100 2,200 330 660 1102 2,204 230 460 760 1,520 320 640 1665 3331 740 1480 1971 3942 2795 5590 1031

5. 2 ea. 24" x 45" E.W. 1100 2,200 250 500 1051 2102 250 500 700 1,400 330 660 972 1944 230 460 1156 2,312 305 610 1790 3580 1330 2660 2441 4882 2710 5420 1014

6. 2 ea. 12" x 45" E.W. 315 630 100 200 321 642 150 300 340 680 175 350 315 630 125 250 340 680 125 250 615 1230 440 880 832 1664 128 256

11. 1 ea. 24" x 12" REDUCER 800 800 150 150 575 575 200 200 740 740 175 175 575 575 100 100 645 645 175 175 555 555 517 517 619 619 238 238

13. 4 ea. 24" BUTTERFLY VALVE (W/SHD) 500 2,000 500 2,000 500 2,000 500 2,000 470 1,880 470 1,880 480 1,920 480 1,920 400 1,600 400 1,600 1073 4292 707 2828 2847 11388 1145

14. 3 ea. Type III F.H. ASST. ON 24" 4000 4,000 270 1,070 1800 5400 1050 2220 6400 25,600 2200 8800 2190 8760 450 1,800 1512 6048 50 200 1512 6048 475 1,900 1,423 5692 475 1,900 2266 9064 700 2,800 2,218 8872 3,209 12,836 1,447 5,788

16. 150 LF 36" CASING PIPE (INST. BY OWNER) 125 18,750 125 18,750 135 20,250 135 20,250 146 21,900 146 21,900 136 20,400 136 20,400 130 19,500 130 19,500 148 22,200 148 22,200 152 22,800 152 22,800 168 25,200 168 25,200 170 25,500 170 25,500 180 27,000 180 27,000 190 28,500 190 28,500 200 30,000 200 30,000 210 31,500 210 31,500 220 33,000 220 33,000 230 34,500 230 34,500 240 36,000 240 36,000 250 37,500 250 37,500 260 39,000 260 39,000 270 40,500 270 40,500 280 42,000 280 42,000 290 43,500 290 43,500 300 45,000 300 45,000 310 46,500 310 46,500 320 48,000 320 48,000 330 49,500 330 49,500 340 51,000 340 51,000 350 52,500 350 52,500 360 54,000 360 54,000 370 55,500 370 55,500 380 57,000 380 57,000 390 58,500 390 58,500 400 60,000 400 60,000 410 61,500 410 61,500 420 63,000 420 63,000 430 64,500 430 64,500 440 66,000 440 66,000 450 67,500 450 67,500 460 69,000 460 69,000 470 70,500 470 70,500 480 72,000 480 72,000 490 73,500 490 73,500 500 75,000 500 75,000 510 76,500 510 76,500 520 78,000 520 78,000 530 79,500 530 79,500 540 81,000 540 81,000 550 82,500 550 82,500 560 84,000 560 84,000 570 85,500 570 85,500 580 87,000 580 87,000 590 88,500 590 88,500 600 90,000 600 90,000 610 91,500 610 91,500 620 93,000 620 93,000 630 94,500 630 94,500 640 96,000 640 96,000 650 97,500 650 97,500 660 99,000 660 99,000 670 100,500 670 100,500 680 102,000 680 102,000 690 103,500 690 103,500 700 105,000 700 105,000 710 106,500 710 106,500 720 108,000 720 108,000 730 109,500 730 109,500 740 111,000 740 111,000 750 112,500 750 112,500 760 114,000 760 114,000 770 115,500 770 115,500 780 117,000 780 117,000 790 118,500 790 118,500 800 120,000 800 120,000 810 121,500 810 121,500 820 123,000 820 123,000 830 124,500 830 124,500 840 126,000 840 126,000 850 127,500 850 127,500 860 129,000 860 129,000 870 130,500 870 130,500 880 132,000 880 132,000 890 133,500 890 133,500 900 135,000 900 135,000 910 136,500 910 136,500 920 138,000 920 138,000 930 139,500 930 139,500 940 141,000 940 141,000 950 142,500 950 142,500 960 144,000 960 144,000 970 145,500 970 145,500 980 147,000 980 147,000 990 148,500 990 148,500 1000 150,000 1000 150,000 1010 151,500 1010 151,500 1020 153,000 1020 153,000 1030 154,500 1030 154,500 1040 156,000 1040 156,000 1050 157,500 1050 157,500 1060 159,000 1060 159,000 1070 160,500 1070 160,500 1080 162,000 1080 162,000 1090 163,500 1090 163,500 1100 165,000 1100 165,000 1110 166,500 1110 166,500 1120 168,000 1120 168,000 1130 169,500 1130 169,500 1140 171,000 1140 171,000 1150 172,500 1150 172,500 1160 174,000 1160 174,000 1170 175,500 1170 175,500 1180 177,000 1180 177,000 1190 178,500 1190 178,500 1200 180,000 1200 180,000 1210 181,500 1210 181,500 1220 183,000 1220 183,000 1230 184,500 1230 184,500 1240 186,000 1240 186,000 1250 187,500 1250 187,500 1260 189,000 1260 189,000 1270 190,500 1270 190,500 1280 192,000 1280 192,000 1290 193,500 1290 193,500 1300 195,000 1300 195,000 1310 196,500 1310 196,500 1320 198,000 1320 198,000 1330 199,500 1330 199,500 1340 201,000 1340 201,000 1350 202,500 1350 202,500 1360 204,000 1360 204,000 1370 205,500 1370 205,500 1380 207,000 1380 207,000 1390 208,500 1390 208,500 1400 210,000 1400 210,000 1410 211,500 1410 211,500 1420 213,000 1420 213,000 1430 214,500 1430 214,500 1440 216,000 1440 216,000 1450 217,500 1450 217,500 1460 219,000 1460 219,000 1470 220,500 1470 220,500 1480 222,000 1480 222,000 1490 223,500 1490 223,500 1500 225,000 1500 225,000 1510 226,500 1510 226,500 1520 228,000 1520 228,000 1530 229,500 1530 229,500 1540 231,000 1540 231,000 1550 232,500 1550 232,500 1560 234,000 1560 234,000 1570 235,500 1570 235,500 1580 237,000 1580 237,000 1590 238,500 1590 238,500 1600 240,000 1600 240,000 1610 241,500 1610 241,500 1620 243,000 1620 243,000 1630 244,500 1630 244,500 1640 246,000 1640 246,000 1650 247,500 1650 247,500 1660 249,000 1660 249,000 1670 250,500 1670 250,500 1680 252,000 1680 252,000 1690 253,500 1690 253,500 1700 255,000 1700 255,000 1710 256,500 1710 256,500 1720 258,000 1720 258,000 1730 259,500 1730 259,500 1740 261,000 1740 261,000 1750 262,500 1750 262,500 1760 264,000 1760 264,000 1770 265,500 1770 265,500 1780 267,000 1780 267,000 1790 268,500 1790 268,500 1800 270,000 1800 270,000 1810 271,500 1810 271,500 1820 273,000 1820 273,000 1830 274,500 1830 274,500 1840 276,000 1840 276,000 1850 277,500 1850 277,500 1860 279,000 1860 279,000 1870 280,500 1870 280,500 1880 282,000 1880 282,000 1890 283,500 1890 283,500 1900 285,000 1900 285,000 1910 286,500 1910 286,500 1920 288,000 1920 288,000 1930 289,500 1930 289,500 1940 291,000 1940 291,000 1950 292,500 1950 292,500 1960 294,000 1960 294,000 1970 295,500 1970 295,500 1980 297,000 1980 297,000 1990 298,500 1990 298,500 2000 300,000 2000 300,000 2010 301,500 2010 301,500 2020 303,000 2020 303,000 2030 304,500 2030 304,500 2040 306,000 2040 306,000 2050 307,500 2050 307,500 2060 309,000 2060 309,000 2070 310,500 2070 310,500 2080 312,000 2080 312,000 2090 313,500 2090 313,500 2100 315,000 2100 315,000 2110 316,500 2110 316,500 2120 318,000 2120 318,000 2130 319,500 2130 319,500 2140 321,000 2140 321,000 2150 322,500 2150 322,500 2160 324,000 2160 324,000 2170 325,500 2170 325,500 2180 327,000 2180 327,000 2190 328,500 2190 328,500 2200 330,000 2200 330,000 2210 331,500 2210 331,500 2220 333,000 2220 333,000 2230 334,500 2230 334,500 2240 336,000 2240 336,000 2250 337,500 2250 337,500 2260 339,000 2260 339,000 2270 340,500 2270 340,500 2280 342,000 2280 342,000 2290 343,500 2290 343,500 2300 345,000 2300 345,000 2310 346,500 2310 346,500 2320 348,000 2320 348,000 2330 349,500 2330 349,500 2340 351,000 2340 351,000 2350 352,500 2350 352,500 2360 354,000 2360 354,000 2370 355,500 2370 355,500 2380 357,000 2380 357,000 2390 358,500 2390 358,500 2400 360,000 2400 360,000 2410 361,500 2410 361,500 2420 363,000 2420 363,000 2430 364,500 2430 364,500 2440 366,000 2440 366,000 2450 367,500 2450 367,500 2460 369,000 2460 369,000 2470 370,500 2470 370,500 2480 372,000 2480 372,000 2490 373,500 2490 373,500 2500 375,000 2500 375,000 2510 376,500 2510 376,500 2520 378,000 2520 378,000 2530 379,500 2530 379,500 2540 381,000 2540 381,000 2550 382,500 2550 382,500 2560 384,000 2560 384,000 2570 385,500 2570 385,500 2580 387,000 2580 387,000 2590 388,500 2590 388,500 2600 390,000 2600 390,000 2610 391,500 2610 391,500 2620 393,000 2620 393,000 2630 394,500 2630 394,500 2640 396,000 2640 396,000 2650 397,500 2650 397,500 2660 399,000 2660 399,000 2670 400,500 2670 400,500 2680 402,000 2680 402,000 2690 403,500 2690 403,500 2700 405,000 2700 405,000 2710 406,500 2710 406,500 2720 408,000 2720 408,000 2730 409,500 2730 409,500 2740 411,000 2740 411,000 2750 412,500 2750 412,500 2760 414,000 2760 414,000 2770 415,500 2770 415,500 2780 417,000 2780 417,000 2790 418,500 2790 418,500 2800 420,000 2800 420,000 2810 421,500 2810 421,500 2820 423,000 2820 423,000 2830 424,500 2830 424,500 2840 426,000 2840 426,000 2850 427,500 2850 427,500 2860 429,000 2860 429,000 2870 430,500 2870 430,500 2880 432,000 2880 432,000 2890 433,500 2890 433,500 2900 435,000 2900 435,000 2910 436,500 2910 436,500 2920 438,000 2920 438,000 2930 439,500 2930 439,500 2940 441,000 2940 441,000 2950 442,500 2950 442,500 2960 444,000 2960 444,000 2970 445,500 2970 445,500 2980 447,000 2980 447,000 2990 448,500 2990 448,500 3000 450,000 3000 450,000 3010 451,500 3010 451,500 3020 453,000 3020 453,000 3030 454,500 3030 454,500 3040 456,000 3040 456,000 3050 457,500 3050 457,500 3060 459,000 3060 459,000 3070 460,500 3070 460,500 3080 462,000 3080 462,000 3090 463,500 3090 463,500 3100 465,000 3100 465,000 3110 466,500 3110 466,500 3120 468,000 3120 468,000 3130 469,500 3130 469,500 3140 471,000 3140 471,000 3150 472,500 3150 472,500 3160 474,000 3160 474,000 3170 475,500 3170 475,500 3180 477,000 3180 477,000 3190 478,500 3190 478,500 3200 480,000 3200 480,000 3210 481,500 3210 481,500 3220 483,000 3220 483,000 3230 484,500 3230 484,500 3240 486,000 3240 486,000 3250 487,500 3250 487,500 3260 489,000 3260 489,000 3270 490,500 3270 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549,000 3660 549,000 3670 550,500 3670 550,500 3680 552,000 3680 552,000 3690 553,500 3690 553,500 3700 555,000 3700 555,000 3710 556,500 3710 556,500 3720 558,000 3720 558,000 3730 559,500 3730 559,500 3740 561,000 3740 561,000 3750 562,500 3750 562,500 3760 564,000 3760 564,000 3770 565,500 3770 565,500 3780 567,000 3780 567,000 3790 568,500 3790 568,500 3800 570,000 3800 570,000 3810 571,500 3810 571,500 3820 573,000 3820 573,000 3830 574,500 3830 574,500 3840 576,000 3840 576,000 3850 577,500 3850 577,500 3860 579,000 3860 579,000 3870 580,500 3870 580,500 3880 582,000 3880 582,000 3890 583,500 3890 583,500 3900 585,000 3900 585,000 3910 586,500 3910 586,500 3920 588,000 3920 588,000 3930 589,500 3930 589,500 3940 591,000 3940 591,000 3950 592,500 3950 592,500 3960 594,000 3960 594,000 3970 595,500 3970 595,500 3980 597,000 3980 597,000 3990 598,500 3990 598,500 4000 600,000 4000 600,000 4010 601,500 4010 601,500 4020 603,000 4020 603,000 4030 604,500 4030 604,500 4040 606,000 40

Recd.

TITLE OF ORDINANCE SPECIAL ORDINANCE - AGREEMENT FOR CONSTRUCTION OF PARAMOUNT RD. -  
WASHINGTON CENTER RD. FEEDER MAIN CONTRACT NO. 76-XP-3  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-77-05-36

SYNOPSIS OF ORDINANCE AGREEMENT - CONTRACT NO. 76-XP-3 FOR CONSTRUCTION OF PARAMOUNT  
RD. - WASHINGTON CENTER RD. FEEDER MAIN WITH NOBIS CONSTRUCTION CO., INC. IN THE  
AMOUNT OF \$68,185.00. (LABOR ONLY)

THIS WAS THE LOWEST OF SIX BIDS RECEIVED

(SEE TABULATION ATTACHED)

PRIOR APPROVAL REQUESTED MAY 10, 1977

EFFECT OF PASSAGE INSTALLATION OF FEEDER MAIN FOR PARAMOUNT ROAD - WASHINGTON CENTER  
ROAD AREA.

EFFECT OF NON-PASSAGE INABILITY TO CONSTRUCT WATER MAIN

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$68,185.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*Dubois*